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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5464

Invoice Date August 16, 2018

Total Due \$136.50

To:

Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
150	GMACK Coffee bags labels Matte Lam. 3x5	\$0.65	0%	\$97.50
50	SECURE Coffee bags labels Matte Lam. 3x5	\$0.65	0.00%	\$32.50

Sub Total \$130.00

GST #775979693 \$6.50

Total Due \$136.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid